

# TAXINVOICE

Invoice No: 582  
Invoice Date: 2024-04-23  
Due Date: 2024-05-23

## Billed By

Business Name: Ganesh Hardware  
Email:  
Phone:  
GSTIN: 24AAFAG5678A1Z9  
PAN: AAFAG5678A  
Address: Isanpur, Ahmedabad,  
Gujarat 382443  
City: Ahmedabad  
Postal Code: 382443  
State: Gujarat

## Billed To

Business Name: Umiya Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN7890A1Z3  
PAN: AAAFN7890A  
Address: Memnagar, Ahmedabad,  
Gujarat 380052  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	125	7500.00	18	8850.00
Self Drilling Screws (per kg)	7318	120	175	21000.00	18	24780.00
				Total Taxable Value	28500.00	
				Subtotal	33630.00	
				Discount	1500	
				Total	32130.00	
				Amount Paid	0.00	
				Balance Due	Rs 32130.00	

## Terms and condition

Please make the payment by the due date.

